

ONMEDIA  
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

## **Invoice**

JUDICIAL CRISIS NETWORK-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 04/16

**Invoice ID: 62019**  
**Campaign ID:**

**Invoice Date: 04-25-2016**  
**Estimate ID: 2830**

**Contract ID: 38431**  
**P.O Number:**

**Client ID: 5217**  
**Tax ID:**

Description

Amount

Gross Advertising Fee  
Agency Commission  
Rep. Firm Commission

\$560.00  
(\$84.00)  
(\$88.06)

**Net Advertising Fee \$387.94**

**Sub Total \$387.94**

**Total This Invoice \$387.94**

/62257696-7869

Terms:Net 30  
Checks Payable to:OnMedia Des Moines, IA  
Mail to:OnMedia Advertising Sales  
3737 Westown Parkway  
Suite A  
West Des Moines, IA 50266  
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!